

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE 1 OF 4 PAGES			
2. AMENDMENT/MODIFICATION NO. 000011		3. EFFECTIVE DATE April 28, 2004		4. REQUISITION/PURCHASE REQ. NO. SP0600-04-1377, Amend 004		5. PROJECT NO. (If applicable)		
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – LINDA BURLINGAME (DESC-AEP) PHONE: (703) 767-8542 FAX: (703) 767-8573 EMAIL : Linda.Burlingame@dla.mil P.P. 7.1		CODE SP0600		7. ADMINISTERED BY (If other than Item 6) CODE			 SP0600	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code) Phone: _____ Fax: _____ E-Mail: _____ DUNS: _____ Cage Code: _____ Bidder Code: _____				X		9a. AMENDMENT OF SOLICITATION NO. SP0600-04-R-0080		
						9b. DATED (SEE ITEM 11) April 23, 2004		
						10a. MODIFICATION OF CONTRACT/ORDER NO.		
						10b. DATED (SEE ITEM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u> 1 </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER <i>(Specify type of modification and authority):</i>								
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return <u> 1 </u> copies to the issuing office.								
SEE PAGES 2- 4 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER MARGOT HAYCOOK				
15B. NAME OF CONTRACTOR/OFFEROR BY _____ <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ <i>(Signature of Contracting Officer)</i>		16C. DATE SIGNED		

The following additions are hereby incorporated into Solicitation SP0600-04-R-0080:

Delivery Schedule Changes:

NORTHEAST REGION

1. Line Item 1065, Naval Support Activity Philadelphia, PA: The requested transportation for this line item is hereby changed from FIRM transportation to INTERRUPTIBLE transportation. The delivery period for this line item is hereby revised to reflect January 1, 2005 to September 30, 2005. The revised schedule page for this line item is found on page 3 of this amendment. The revised consumption data sheet is found on page 4 of this amendment.

2. The closing date and time for Line Item 1065, Naval Support Activity Philadelphia, PA is hereby extended. Facsimile offers will be accepted for initial offer submission on November 29, 2004 at 1:00 p.m., local time, Fort Belvoir. The facsimile number for offeror submission is 703-767-8573, Attn: Linda Burlingame.

NORTHEAST REGION

1065 NAVAL SUPPORT ACTIVITY, PHILADELPHIA

NOTE: Billing services are requested in accordance with clause G702.

NOTE: LDC Fuel loss it to be included in the marketer's adjustment factor.

NOTE: Currently Philadelphia Gas Works (PGW) is only accepting Delivery Service/Transportation via the Transco pipeline-6621.

NOTE: Naval Support Activity, Philadelphia, anticipates using its alternate fuel from May 1, 2005 to September 2005. In the event the activity requires natural gas during this time, the marketer will be required to provide the supply.

1065 Direct Supply Natural Gas to be delivered FOB CITYGATE Philadelphia Gas Works
via INTERRUPTIBLE TRANSPORTATION WITH SUPPLY MANAGEMENT from January 01,2005 to September 30, 2005.

TOTAL QUANTITY 86,000

	Estimated Quantity	Unit Price	Total Estimated Price
FIXED PRICE WITH EPA:			
1065 AA SUPPLY INDEX PRICE	86,000	*	*

	Estimated Quantity	Unit Price	Total Estimated Price
FIXED PRICE WITH EPA:			
FIRM	86,000	*	*
1065 AD WINTER ADJUSTMENT FACTOR	78,500	\$ _____	\$ _____
1065 AE SUMMER ADJUSTMENT FACTOR	7,500	\$ _____	\$ _____

EQ	FOR ULTIMATE DELIVERY TO	SUMMER QUANTITY	WINTER QUANTITY
106501	NAVAL SUPPORT ACTIVITY, PHILADELPHIA FIRM	7,500	78,500

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(1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
1065	CITYGATE PHILADELPHIA GAS WORKS	GAS DAILY, "MONTHLY CONTRACT INDEX"	N/A	HENRY HUB	ALT I	November, 2004

SP0600-04-R-0080 Consumption Data

LINE ITEM NUMBER 106501
INSTALLATION NAVAL SUPPORT ACTIVITY, PHILADELPHIA
TRANSPORTATION IT

MONTH	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
JANUARY	28,700	0	28,700	
FEBRUARY	25,600	0	25,600	
MARCH	24,200	0	24,200	
APRIL	7,500	0	7,500	
MAY	0	0	0	
JUNE	0	0	0	
JULY	0	0	0	
AUGUST	0	0	0	
SEPTEMBER	0	0	0	
OCTOBER	0	0	0	
NOVEMBER	0	0	0	
DECEMBER	0	0	0	